Agency Records Disposition Schedule



Department: Department of Revenue

Division: Taxation and Collection

Section: Business Tax

Sub-Section: Withholding Tax

TITLE: Certified Mailing Booklets of Employers Withholding Tax Deficiency Notice CUTOFF: EOSFY

DESCRIPTION: Employers withholding tax deficiency notices are sent certified or

registered mail per 143.611.3 RSMo. Proof of the mailing is used in the

case of a protest.

RETENTION: Years: 6 Months: 0 Days: 0

NOTES:

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 7125 SERIES STATUS: Approved APPROVAL DATE: 6/19/2012

TITLE: Withholding vouchers and documentation CUTOFF:

DESCRIPTION: Originals imaged, paper destroyed after 1 year - Images kept 10 years **RETENTION:** Years: 10 Months: 0 Days: 0

after April 15 of year received.

DISPOSITION ACTION: Destroy

SERIES: 6995 SERIES STATUS: Approved APPROVAL DATE: 7/31/2003